To: Daly, Eric[Daly.Eric@epa.gov]

From: Pane, Mark

Sent: Tue 5/17/2016 10:24:21 PM

Subject: RE: NFB- received verbal authorization from Walter a few minutes ago, for \$600k However

.....

Eric,

Just responding to this email in case no one else did. You received a verbal of \$600,000 from Walter on 5/13/16. This is the extramural ceiling (ERRS and RST). So, the EPA costs are not part of that authorized ceiling (they are intramural costs). Intramural costs are not included in the verbal authorization, we will capture those costs in the AM Enforcement Section.

Mark

From: "Daly, Eric" < <u>Daly.Eric@epa.gov</u>> **Date:** May 13, 2016 at 3:44:28 PM EDT

To: "Pane, Mark" < Pane.Mark@epa.gov >, "Daloia, James" < daloia.james@epa.gov >

Cc: "Rotola, Joe" < Rotola.Joe@epa.gov>

Subject: NFB- received verbal authorization from Walter a few minutes ago, for

\$600k However

Thanks. However, I will be traveling to Aberdeen on Monday and away next week. Attached is all the FOA info I have for NFB. I also included is the FOA Analysis worksheet for Holy Trinity. Is that what has to be sent to Guardian and ER but with NFB info on it?

As far as the verbal memo....I received \$150K for Holy Trinity. Below is the statement I had in that memo based off of Arecibo Battery Template. Should we be accounting for EPA expenses? Or when I write up the verbal memo for NFB, will it be \$450K ERRS and \$150K RST? Thanks

"The purpose of this memorandum is to confirm the Division Director's

March 24, 2016 verbal authorization of \$130,000.00 in mitigation funding and \$20,000.00 in RST contractor funding for a total project ceiling of \$150,000.00 to initiate an emergency Comprehensive Environmental Response Compensation and Liability Act (CERCLA) removal action at The Holy Trinity Cemetery Site (Site ID# A23M)."

From: Pane, Mark

Sent: Friday, May 13, 2016 3:31 PM

To: Daloia, James < daloia.james@epa.gov >; Daly, Eric < Daly.Eric@epa.gov >

Cc: Rotola, Joe < Rotola. Joe @epa.gov >

Subject: Re: received verbal authorization from Walter a few minutes ago, for \$600k

However

Eric

Please keep in mind that you need a contractor selection form with the FOA info provided by the ERRS contractors.

I can help with that on Monday

Mark

Sent from my iPhone

On May 13, 2016, at 3:24 PM, Daloia, James daloia.james@epa.gov wrote:

I left word with Joe that if he did not have that much money you could possibly issue the TO for less than the \$600k so you can get started. Walter approved up to \$600k.

I traded messages with Joe this afternoon and left a message with Sue B for Mark to let them know what our intentions are.

